

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
P00004		3. EFFECTIVE DATE 20 April 2005		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF MEDICAL MATERIEL 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 DSCP-MGBB (K. TAGLIAVIA/215-737-5742)			CODE SP0200		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AmerisourceBergen Drug Corporation 1300 Morris Drive Chesterbrook, PA 19087 ATTN: Mr. Larry Stepp V.P., National Account					(X)	9A. AMENDMENT OF SOLICITATION NO. -
						9B. DATED (SEE ITEM 11)
					X	10A. MODIFICATION OF CONTRACT/ORDER NO SP0200-05-D-1000
						10B. DATED (SEE ITEM 13) January 25, 2005
CODE 1XUY5		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:						
(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(X)	A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties					
	D. Other (Specify type of modification and authority) Clause 52.217-9P10, Option for Requirements Contract Term Extension					
E. IMPORTANT: Contractor x <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)						
SEE ATTACHED PAGE FOR REVISIONS TO SUBJECT CONTRACT						
Except as provided herein, all items and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or Print) Larry E. Stepp Vice President, National Accounts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Agnes Reitano CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR <div style="border-top: 1px solid black; text-align: center;">(Signature of person authorized to sign)</div>		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <div style="border-top: 1px solid black; text-align: center;">(Signature of Contracting Officer)</div>		16C. DATE SIGNED
						STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Modification P00004
Contract #SP0200-05-D-1000
AmerisourceBergen Drug Corporation

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20 April 2005

This facility is currently listed on page 29 of subject contract as been revised as follows:

Effective 20 April 2005, one account number has been set up for US Coast Guard Support Center, Pharmacy Department, Elizabeth City, NC 27909. This account will use the contract number **(SP0200-05-D-1112)** under **DODAAC Z47300**. The NSN designation shall read 6505PV05D1112. Delivery for this account will be as follows:

Contract Number SP0200-05-D-1112
Call #'s AA01-ZZ99 Manual Call #'s A001-Z999

Ordering Point

Delivery Point

US Coast Guard Support Center
Pharmacy Department
Health Services Division
Bldg. 128 Weeksville Road
Elizabeth City, NC 27909
DODAAC: Z47300
[DEA # DELETED]
POC CDR Kaime
252-335-6525
bkaime@suprtcenectiy.uscg.mil

Same as ordering Point

Same as above

MSO Wilmington
ATTN: Medical
272 N. Front Street
Wilmington NC 28401

Same as above

USCG Group Macon
ATTN: Medical
2301 E. Fort Macon Road
Atlantic Beach NC 29512

Same as above

USCG Special Mission
Training Center
ATTN: Medical
BB – 11 Court Housebay
Camp LeJeune NC 28542

All other terms and conditions remain unchanged.